

**CHECK SHEET**

Title Page and Pages 0-1 to 0-7; 1-1; 2-1 to 2-14; 3-1 to 3-11; 4-1; 5-1 to 5-22; 6-1 to 6-103 inclusive of this Tariff are effective as of July 26, 2000.

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6-34	Original	6-56.3	Original	6-76	Original
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6-36	Original	6-56.5	Original	6-78	Original
6-37	Original	6-56.6	Original	6-79	Original
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6-96	Original				
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6-97.1	Original				
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**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.2 COLORADO (Cont'd)**

CASE No: 40  
CUSTOMER: Kodak  
DESCRIPTION: Special construction for the installation of 2,300 feet of fiber, trenching and innerduct, a utility vault and fiber panel to provide SHNS Service to an existing DS3 between the Company central office located at 306 4th St., Windsor, CO and the customer's location at 9952 Eastman Park, Windsor, CO. A total charge of \$38,497.41 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0011420

NONRECURRING CHARGE: \$38,497.41

CASE No: 41  
CUSTOMER: Sprint PCS  
DESCRIPTION: Special construction for the installation of 3,500 feet of buried fiber and boring for the provision of 1 primary DS1 from the Company central office located at 375 S. Inverness Dr., Englewood, CO and the customer's location at 8859 E. Parker Road, Parker, CO. A total charge of \$27,922.77 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: CO0107149

NONRECURRING CHARGE: \$27,922.77

(N)

(N)

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.5 MINNESOTA (Cont'd)**

CASE NO: 62  
CUSTOMER: Met Council  
DESCRIPTION: Special construction for the installation of 1,130 feet of fiber, trenching and innerduct for the provision of 1 DS3 to the customer's location at 560 6th Av., Minneapolis, MN from the Company central office at 200 S. 5th St., Minneapolis, MN. A total charge of \$7,006.78 (which includes a case preparation charge of \$570.00) is due and payable in a one time up-front payment.

REFERENCE: MN0004340

NONRECURRING CHARGE: \$7,006.78

CASE NO: 63  
CUSTOMER: WHERE.TOLIVE.COM  
DESCRIPTION: Special construction for the installation of 4,500 feet of fiber, 4,000 feet of conduit, 2,000 feet of trenching, 3,911 feet of innerduct and 1 Fiber Distribution Panel for the provision of an SST Sharp OC3 from the Company central office located at 10001 W. 78th St., Eden Prairie, MN to the customer's location at 7695 Anagram Dr., Eden Prairie, MN. A total charge of \$39,438.54 (which includes a Case Preparation Charge of \$583.00) is due and payable in a one time up-front payment.

REFERENCE: MN0104422

NONRECURRING CHARGE: \$39,438.54

(N)

(N)

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.8 NEW MEXICO (Cont'd)**

CASE No: 12  
CUSTOMER: Qwest Wireless  
DESCRIPTION: Special construction for the installation of 11,522 feet of fiber, 616 feet of innerduct and trenching for the provision of 1 DS1 from the Company central office located at 111 3rd St. NW, Albuquerque, NM to the customer's High Voltage Cell Site located at 523 1/2 Buena Vista Dr. SE, Albuquerque, NM. A total charge of \$15,072.85 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0101355

NONRECURRING CHARGE: \$15,072.85

CASE No: 13  
CUSTOMER: Qwest Wireless  
DESCRIPTION: Special construction for the installation of 800 feet of fiber and innerduct for the provision of 1 DS1 from the Company's central office located at 120 Sierra NE, Albuquerque, NM to the customer's High Voltage Cell Site located at 12408 Walker Way NE, Albuquerque, New Mexico. A total charge of \$6,768.99 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0101356

NONRECURRING CHARGE: \$6,768.99

CASE No: 14  
CUSTOMER: Qwest Wireless  
DESCRIPTION: Special construction for the installation of 1,849 feet of fiber, 960 feet of conduit and innerduct, 950 feet of trenching and 712 feet of cutting and restoring of asphalt for the provision of 1 DS1 from the Company's central office located at 111 3rd St. NW, Albuquerque, NM to the customer's High Voltage Cell Site located at 801 1/2 Lomas Blvd. NE, Albuquerque, New Mexico. A total charge of \$22,376.64 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.

REFERENCE: NM0101357

NONRECURRING CHARGE: \$22,376.64

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**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.12 UTAH (Cont'd)**

CASE No: 10  
CUSTOMER: AT&T Wireless  
DESCRIPTION: Special construction for the installation of 600 feet of fiber, innerduct, and 400 feet of conduit for the provision of 1 DS3 from the customers location at 1370 Layton, Kaysville, UT, to the Company's central office located at 669 S. Fort Ln., Kaysville, UT. A total charge of \$11,160.60 (which includes a \$570.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.  
REFERENCE: UT0000996

NONRECURRING CHARGE: \$11,160.60

CASE No: 11  
CUSTOMER: Utah Education Network  
DESCRIPTION: Special construction for the installation of 1,300 feet of fiber and innerduct to move an existing OC12 from its current location in the Utah State Valley College Library to the new location of 800 West 1200 South Orem, UT. A total charge of \$15,649.26 (which includes a \$583.00 Case Preparation Charge) is due and payable in a one-time, up-front payment.  
REFERENCE: UT0102141

NONRECURRING CHARGE: \$15,649.26

(N)

(N)

**6. CHARGES TO PROVIDE PERMANENT FACILITIES**

**6.13 WASHINGTON (Cont'd)**

CASE NO: 29  
CUSTOMER: Verizon Wireless  
DESCRIPTION: Special construction for the installation of 7,600 feet of fiber and 1 FD6 Cabinet for the provision of 1 DS1 service between 5430 NE 122nd, Portland, OR to the high voltage cell site located at 6103 NE St. James Rd., Vancouver, WA. A total charge of \$37,790.66 (which includes a case preparation charge of \$583.00) is due and payable in a one-time, up-front payment.  
REFERENCE: WA0010767  
NONRECURRING CHARGE: \$37,790.66

CASE NO: 30  
CUSTOMER: AT & T Wireless Services Inc.  
DESCRIPTION: Special construction for the installation of 800 feet of fiber, innerduct, conduit and CP-550 equipment for the provision of 1 DS1 from the Company central office located at 1900 S. 288th St. in Federal Way, WA to the customer's location at 3014 S. 320th in Federal Way, WA. A total charge of \$30,335.79 (which includes a Case Preparation Charge of \$583.00) is due and payable in a one-time, up-front payment.  
REFERENCE: WA0105685  
NONRECURRING CHARGE: \$30,335.79

(N)  
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(N)